

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 6	
<b>2. Contract No.</b> W56HZV-04-D-B009		<b>3. Award/Effective Date</b> 2004JUL16		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> PATRICIA ANN BIERI		<b>B. Telephone Number (No Collect Calls)</b> (586)574-8286		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM WARREN AMSTA-AQ-ADBB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: BIERIP@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336211 Size Standard:		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>  <b>13b. Rating</b> DOA4  <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		<b>Code</b> S5111A	
<b>Telephone No.</b>		<b>17. Contractor/Offeror</b> P & G CHEVROLET, INC. 6441 N. TRYON STREET CHARLOTTE, NC. 28213-7920		<b>Code</b> 3VHS5 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264	
<b>Telephone No.</b>		<b>Code</b> HQ0338					
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 2111 4109601034CPCP01064000025EA S40044 S40044						<b>26. Total Award Amount (For Govt. Use Only)</b> \$408,756.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>				<input type="checkbox"/> <b>29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> ALAN H. MAYNARD /SIGNED/ MAYNARDA@TACOM.ARMY.MIL (586)574-6888		<b>31c. Date Signed</b>	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: P & G CHEVROLET, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0091	NSN: 9999-99-009-0009 FSCM: CPAIQ PART NR: 09 PANEL VAN,1 TON,2 SEAT SECURITY CLASS: Unclassified				
0091AA	<u>FIRST ORDERING PERIOD</u>  NOUN: 09PANEL VAN,1 TON,2 SEAT PRON: EH4W0015EH      PRON AMD: 01      ACRN: AA AMS CD: 06400000000 CUSTOMER ORDER NO: W915WE41409644  NOUN: VAN, PANEL 1T, 2 PAX FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE INCORPORATED COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.  EACH VAN, PANEL 1T, 2 PAX SHALL BE OVERPACKED WITH THE VEHICLE'S STANDARD OPERATOR MANUAL, IN ACCORDANCE WITH C.2. EIGHTY PERCENT (80%) WILL BE PAID UPON ACCEPTANCE OF THE VHICLE. THE ADDITIONAL 20% OF THE UNIT COST WILL BE PAID UPON ACCEPTANCE OF THE ENGLISH AND ARABIC MANUALS FOR EACH VEHICLE.  (End of narrative B001)  <u>Packaging and Marking</u>  STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BAGHDAD.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B009/0001 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: P & G CHEVROLET, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B009/0001</p> <p>SHIP TO: BIAP WAREHOUSE NORTH Abu Ghurayab DISTRIBUTION CENTER 2C Al-Waleed/Al-Zaitoon Neighborhood Baghdad, Iraq GRID: 38MB2637875 POC: GARY STEVENSON CPA-PMO NON-CONSTRUCTION TEAM REPUBLICAN PRESIDENTIAL PALACE BAGHDAD, IRAQ PHONE: 914-822-5235</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B009/0001 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: P & G CHEVROLET, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR09PANELVAN,1TON, SECURITY CLASS: Unclassified				
2001AA	<p><u>SUPPLEMENTAL MANUALS W/TRANSLATION COSTS</u></p> <p>1</p> <p>NOUN: MANUALSFOR09PANELVAN,1T,2SEAT            PRON: EH4W0112EH PRON AMD: 02 ACRN: AA            AMS CD: 06400000000            CUSTOMER ORDER NO: W915WE41409644</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE            POSTAL SERVICE IN ACCORDANCE WITH C.3.</p> <p>INCLUDES THE COST OF \$2,500.00 FOR A ONE-TIME            TRANSLATION COST.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>            DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 W56HZV4146V187 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>            9GV  <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>            001 1 0065</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE            (SHIP-TO) WILL BE FURNISHED PRIOR            TO THE SCHEDULED DELIVERY DATE FOR            ITEMS REQUIRED UNDER THIS            REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            W56HZV-04-D-B009/0001</p>	1	EA	\$ 3,000.00000	\$ 3,000.00

Name of Offeror or Contractor: P & G CHEVROLET, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: MR. GARY STEVENSON</div> <div>CPA-PMO NON-CONSTRUCTION</div> <div>POSTAL MINISTRY</div> <div>APO AE 09316</div> <div>PHONE: 914-822-5235</div> <div>SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</div> <div>(End of narrative F001)</div>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**Name of Offeror or Contractor:** P & G CHEVROLET, INC.

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION	AMOUNT
0091AA	EH4W0015EH	AA 1	2111 4109601034CPCP01064000025EA S40044		S40044 \$	405,756.00
	06400000000					
	W915WE41409644					
2001AA	EH4W0112EH	AA 1	2111 4109601034CPCP01064000025EA S40044		S40044 \$	3,000.00
	06400000000					
	W915WE41409644					
					TOTAL \$	408,756.00

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	2111	4109601034CPCP01064000025EA	S40044	\$	<u>408,756.00</u>
					TOTAL	\$ 408,756.00